

ABSTRACT

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SOCIAL WELFARE (OP.II) DEPARTMENT

Read:

1. From the Airtel, Bill No.244098755, dated:24.05.2010.

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ORDER:

Sanction is accorded for payment of an amount of Rs.607 /- (Rupees six hundred and seven only) to “Bharti Airtel Limited - Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.04.2010 to 22.05.2010 for the following number provided by the Government for official use of Social Welfare Department for the month of May-2010:-

S.N o.	Name & Designation	Mobile No.	Amou nt
1	Sri.T.K.Muneswara Rao, P.S. to Spl. Chief Secretary to Govt. (TW)	9177353 666	607/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.607 /- (Rupees six hundred and seven only) in favour of “Bharti Airtel Limited - Mobile Services, Hyderabad”, for settlement of the bill for the period from 23.04.2010 to 22.05.2010.
4. This order does not require the concurrence of Finance Department as per rules in force.

To
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch,
Hyderabad.(w.e.)
The Social Welfare (Claims) Section (w.e.)
Sf/Sc.

(Issued as GO Rt.No.395 SW(OPII) Dept dated 06.5.2010)
From the Airtel, Bill No. 244098755, dated:24.05.2010.

Please see the bill dated 24.05.2010 together with its
enclosures received from the Airtel at PP.5-9 Cf.

It is submitted that as per the Circular Memo
Nos.741/IT&C/2003, dt.13.11.2003 and 1466/IT&C/2003,
dt.23.12.2003, this department has provided Mobile Phone to the
above officer vide O.O.No.9, Social Welfare (OP.A2) Department,
dated:03.01.2004. The total bills (month-wise) are in the ceiling
limit, as laid down in the D.O.Lr.No.18687/ ITC/Comm/2002-1,
dt.17.04.2003.

Now, the IT&C Department vide G.O.Rt.No.234, dated
25.7.2009, have reduced CUG charges ceiling limits for Category-
I is Rs.2,000/- per month (Inclusive of rental) Category-II from
Rs.1,500/- to Rs.1,375/- per month and for category -III from
Rs.750/- to Rs.625/- per month and the charges are inclusive of
rentals. The said G.O. would be valid for two years w.e.f
01.8.2009.

In this connection, it is submitted that an amount of Rs.
4.50 Lakhs has been provided during the financial year 2010-11
for payment of Telephone charges etc.

The Airtel Mobile Services has sent a bill for Rs.607 /-
(Rupees six hundred and seven only) towards the rental and cell
charges from 23.04.2010 to 22.05.2010 in connection with the
Mobile Phone No.9177353666 used by the P.S to Spl. Chief
Secretary to Government (T.W), Social Welfare Department.

In view of the above, an amount of Rs.607 /- (Rupees six
hundred and seven only) may be sanctioned and payment may be
made in favour of "Bharti Airtel Limited - Mobile Services
Hyderabad". for settlement of the Bill.

Accordingly a draft order is submitted below for approval.